

Exhibit B

Expense Detail

November Expense Output

Jefferies LLC

Summary of Expenses by Category
November 1, 2023 - Novemer 30, 2023

Category	Expenses
Legal Fees	\$19,229.63
Total	\$19,229.63



DLA Piper (US)
D. O'Donnell
T 212-335-4500

PRIVILEGED AND CONFIDENTIAL

Jefferies LLC
Jeffrey R. Whyte
General Counsel, Investment Banking
Managing Director
520 Madison Avenue
New York, NY 10022

INVOICE # 883097916
Invoice Date December 13, 2023

Client Name Jefferies LLC
Matter Name Representation contested retention app
Matter Number 438030.000003

For Professional Services through October 31, 2023

Fees	17,973.00
Disbursements	1,256.63
TOTAL THIS INVOICE	USD 19,229.63

Please remit payment by December 29, 2023

Please send remittance instructions to accounts@us.dlapiper.com

Pay Online

Pay online

Click the "Pay online" button or visit
<https://paymentportal.dlapiper.com> to make a payment
online using your bank account or credit card

*The invoice number 883097916 and invoice
amount 168980.20
is required for access to the payment center.*

Payment via Wire/ACH

Payment via Check to Lockbox

DLA Piper LLP (US)
P.O. Box 780528
Philadelphia, PA 19178-0528

Please do not send checks to firm office address.

FEE DETAIL

The following legal services were provided by DLA Piper LLP (US):

DATE	DESCRIPTION	TIMEKEEPER	HOURS
10/01/23	Mulitple t/cs, email re: L. Szlezinger re: status (.6); review revised Order discussed with U.S. (.7).	Dennis O'Donnell	1.60
10/02/23	Mulitple t/cs, email re: L. Szlezinger re: status (.8); email UST re: revised Order (.6).	Dennis O'Donnell	1.40
10/03/23	Mulitple t/cs, email re: L. Szlezinger re: status (.8); review and arrange filing of revised Order (.7).	Dennis O'Donnell	1.50
10/06/23	Call with White and Case Regarding Retention (.3); Draft Supplemental Jefferies Declaration (1.0).	Daniel S. Trager	1.30
10/06/23	Mulitple t/cs, email re: L. Szlezinger re: status (.4); t/cs Pesce re: same (.3).	Dennis O'Donnell	0.70
10/10/23	Mulitple t/cs, email re: Second Supplemental Declaration (.9); revise Declaration multiple times (.7); email G. Pesce re: Reply status (.4); email UST re: same (.4).	Dennis O'Donnell	2.40
10/10/23	Internal communications regarding Declaration in Support of Jeffries Retention and review draft of same.	Carolyn B. Fox	0.30
10/16/23	Research 10/16/2023 Amyris hearing information (.3); draft, prepare and electronically file Torosian Pro Hac Vice Motion	William L. Countryman	1.70
10/23/23	Review revised Retention Order (.4); email re: same (.3).	Dennis O'Donnell	0.70
10/24/23	Emails from D. O'Donnell and A. Merkt regarding Debtors' Agenda for hearing reflecting resolution of Jefferies retention	Jeffrey S. Torosian	0.20
10/24/23	Review and revise revised Retention Order (.7); email re: same (.4.).	Dennis O'Donnell	1.10
10/27/23	Check docket for entered Order (.3); email Debtor re: same (.4.).	Dennis O'Donnell	0.70
10/30/23	Receipt and review of Court's Retention Order.	Jeffrey S. Torosian	0.10
10/30/23	Emails with Dennis O'Donnell Regarding Fee Application.	Daniel S. Trager	0.20
10/31/23	Draft Jefferies Fee Application.	Daniel S. Trager	0.60
10/31/23	Email D. Trager re: template for Jefferies fee statement (.4); review same (.3).	Dennis O'Donnell	0.70

TOTAL HOURS	15.2
--------------------	-------------

TOTAL FEES	17,973.00
-------------------	------------------

Timekeeper Summary

The following legal services were provided by DLA Piper LLP (US):

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Jeffrey S. Torosian	Partner	.3	1,510.00	453.00
Dennis O'Donnell	Partner	10.8	1,395.00	15,066.00
Daniel S. Trager	Law Grad-non admin	2.1	730.00	1533.00
William L. Countryman	Paralegal	1.70	475.00	807.50
Carolyn B. Fox	Paralegal	0.30	380.00	114.00
	FEES	15.2		17,973.00

Disbursements

DATE	DESCRIPTION	AMOUNT
10/19/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/19/2023 - Late night cab home from office to home.	15.48
10/20/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/20/2023 - Late night cab home from office to home.	20.52
10/21/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/21/2023 - Late night cab home from office to home.	31.92
10/21/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/21/2023 - Late night cab home from office to home.	17.64
10/22/23	Vendor: SEAMLESS Invoice#: SL-173-L1-131 Date: 10/22/2023 -- Jefferies meeting	118.50
10/22/23	Vendor: SEAMLESS Invoice#: SL-173-L1-131 Date: 10/22/2023 -- Jefferies meeting	187.17
10/23/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/23/2023 - Late night cab home from office to home.	13.80
10/25/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/25/2023 - Late night cab home from office to home.	21.48
10/26/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/26/2023 - Late night cab home from office to home.	16.44
10/27/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/27/2023 - Late night cab home from office to home.	17.04
10/28/23	Vendor: DENNIS O DONNELL Invoice#: 010062636934 Date: 11/15/2023 -- 10/28/2023 - Late night cab home from office to home.	34.44
	Color Photocopying	282.50
	Data Hosting Charges by Relativity	81.00
	Duplicating	398.70
	TOTAL DISBURSEMENTS	1,256.63

TOTAL THIS INVOICE

USD 19,229.63